


Guam,)
)
Intervenor- Defendant.)
_____)

I, John P. Camacho, hereby declare as follows:

1. I am the Deputy Director of the Department of Revenue and Tax ("DRT"). I make this declaration on personal knowledge and based upon my knowledge of the official records on file with the Department of Revenue and Tax. If called as a witness, I could and would testify competently as follows.
2. I have overseen DRT's compliance with the class action settlement of the *Santos* and *Torres* actions. Attached hereto as Exhibit "A" is a true and correct copy of DRT's latest calculations as to the number of claims filed and, as to claims processed, their value.
3. The "A" status figures represent those claims accepted and processed; the "S" status figures represent those claims suspended; the "C" status claims are duplicate returns; "D" status claims are denied; the "E" status claims are errors; and the "F" status claims are ^{Sinal}failures.
4. The "Imaged" claims represent those claims that have been filed, but have not yet been processed.

I swear under penalty of perjury under the laws of the Territory of Guam and the United States of America that the forgoing is true and correct.

Executed on this 20th day of September 2007.

By: 

JOHN P. CAMACHO

EXHIBIT A

Earned Income Credit Claims
Summary of Claims Processed
As of September 13, 2007

Tax Year	Qty	"A" Status	"S" Status	Number of Claims with "E" Status
1995	1693	\$ 2,506,700.00		
1996	1879	\$ 3,068,007.00		
1999	3185	\$ 5,809,403.00		
2000	3344	<u>\$ 6,162,078.00</u>	<u>\$ 4,532.00</u>	
Total	10101	\$ 17,546,188.00	\$ 4,532.00	
2001	3735	\$ 7,219,610.00	\$ 7,352.00	
2002	4166	\$ 8,784,431.00	\$ 21,650.00	1
2003	4465	\$ 9,576,827.00	\$ 7,314.00	8
2004	7452	\$ 15,838,664.00	\$ 33,304.00	28
Total EIC	29919	\$ 58,965,720.00	\$ 74,152.00	

1997 & 1998 EIC PAID OUT

Tax Year	Qty	Checks Written	CLAIMS REFUNDED Offsets	Totals
1997	237	\$ 444,642.26	\$ 106,946.80	\$ 551,589.06
1998	11540	\$ 8,246,208.04	1765521.24	\$ 10,011,729.28
TOTALS	11777	\$ 8,690,850.30	\$ 1,872,468.04	\$ 10,563,318.34

1998 Actual Count & Amounts

Total Claims Filed	12617	(= 13143-500-26)
Total Value of Claims	\$ 20,607,153.00	

Earned Income Credit Claims
Filed as of September 13, 2007

Description	Tax Year					Totals
	1995	1996	1999	2000	2001	
Claims not imaged						
Imaged Claim		2	2	0	2	6
"A" Status Claims	1693	1879	3185	3344	3735	13836
"C" Status Claims	56	53	90	74	93	366
"D" Status Claims	950	997	1161	1253	1195	5556
"E" Status Claims				2		2
"F" Status Claims						0
"S" Status Claims		1		5	3	9

These were filed after 5/8/07

"C" = Closed, duplicate

"D" = Denied, notice was sent

"E" = Error, either in 30Day file or audit

"S" = Suspended, either in 30day file or audit

Total per Year	2699	2932	4438	4678	5028	19775
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Description	Tax Year			Totals
	2002	2003	2004	
Claims not imaged				
Imaged Claim		5	5	10
"A" Status Claims	4166	4465	7452	16083
"C" Status Claims	104	178	644	926
"D" Status Claims	1060	1096	1203	3359
"E" Status Claims	1	8	28	37
"F" Status Claims				
"S" Status Claims		9	23	32

Total per Year	5331	5761	9355	20447
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Description	Tax Year		Totals
	1997	1998	
Claims not imaged			
Imaged Claim	4	26	30
"A" Status Claims	237	11540	11777
"C" Status Claims	151	500	651
"D" Status Claims	512	1078	1588
"E" Status Claims			0
"F" Status Claims		1	1
"S" Status Claims			0

Total per Year	904	13143	14047
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